

AN ORDINANCE      2006 - 0 2 - 0 2 - 0 1 5 4

**ACCEPTING THE LOWEST RESPONSIVE BID, APPROPRIATING FUNDS, AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$107,627.00 PAYABLE TO SANFORD, TAYLOR, TURK, L.P. GENERAL CONTRACTORS, AND AUTHORIZING \$10,762.00 FOR PROJECT CONTINGENCY, \$7,534.00 FOR CAPITAL ADMINISTRATIVE COSTS AND \$2,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$127,923.00 IN CONNECTION WITH THE HENRY B. GONZALEZ CONVENTION CENTER BOARD ROOM PROJECT LOCATED IN DISTRICT 1, FROM HOTEL OCCUPANCY TAX SUBORDINATE LIEN REVENUE AND REFUNDING BOND FUNDS.**

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**WHEREAS**, bids were submitted in connection with the Henry B. Gonzalez Convention Center Board Room Project located in District 1; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Sanford, Taylor, Turk, L.P. General Contractors** in the amount of \$107,627.00 for the Henry B. Gonzalez Convention Center Board Room Project, authorizes \$10,762.00 for project contingency, \$7,534.00 for capital administration cost, and \$2,000.00 for advertising expenses; and

**WHEREAS**, said project provides for renovations to the Board Room in the Henry B. Gonzalez Convention Center; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved Hotel Occupancy Tax Subordinate Lien Revenue and Refunding Bond, Series 2004B funded Capital Improvement Projects, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The lowest responsive bid of **Sanford, Taylor, Turk, L.P. General Contractors** in the amount of \$107,627.00 in connection with the Henry B. Gonzalez Convention Center Board Room Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the bid is attached hereto as **Attachment I**.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment II** is incorporated herein for all purposes.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$127,923.00 is appropriated in Fund 47002000, Hotel Tax Sub Lien Revenue & Refund, WBS RB-00076-01-01-20, GL account 6102100 – Interfund Transfer out entitled Transfer to 45-00005-90-02. The amount of \$127,923.00 is authorized to be transferred to fund 47099000.

- b) The budget in Fund 47099000, Project Definition 42-00006, Convention Center Board Room, shall be revised by increasing WBS element 42-00005-90-02, entitled TRF FR WBS RB-00076-01-01-20, GL account 6101100 – Interfund Transfer In, by the amount of \$127,923.00.
- c) The amount of \$107,627.00 is appropriated in Fund 47099000 Project Definition 42-00006, Convention Center Board Room, WBS element 42-00006-05-02-01 is authorized to be encumbered and made payable to **Sanford, Taylor, Turk, L. P. General Contractors**.
- d) The budget in Fund 47099000, Convention Center Capital Projects, Project Definition 42-00006, Convention Center Board Room, shall be revised by increasing WBS element 42-00006-05-06, entitled Project Contingency, in the amount of \$10,762.00.
- e) The budget in Fund 47099000, Convention Center Capital Projects, Project Definition 42-00006, Convention Center Board Room, shall be revised by increasing WBS element 42-00006-05-04, entitled Construction Capital Administration Cost, in the amount of \$7,534.00.
- f) The budget in Fund 47099000, Convention Center Capital Projects, Project Definition 42-00006, Convention Center Board Room, shall be revised by increasing WBS element 42-00006-05-01, entitled Advertise, in the amount of \$2,000.00.


**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect on the 12th day of February, 2006.

**PASSED AND APPROVED** this 2nd day of February, 2006.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney